



MUBARAK TEXTILE MILLS LTD.

Registered Office / Mills : 20km, Off Ferozepur Road, Lahore, Pakistan.

Tel: 92-42-5273514, 5271513, 5271343, 5274005 Fax: 92-42-5273515 E-mail: mubarak_textile@yahoo.com

Ref No. _____

Date _____

The General Manager,
The Karachi Stock Exchange (Guarantee) Ltd
Stock Exchange Building
Stock Exchange Road,
KARACHI.

28.10.2009

The General Manager,
Lahore Stock Exchange (Guarantee) Ltd.
19- Khayaban-e-Aiwan-e-Iqbal,
P.O.Box No.1315
LAHORE.

Subject: **FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED 30TH SEPTEMBER, 2009**

Dear Sir,

We have to inform you that the Board of Directors of the Company in their meeting of 11.00 A.M. on Wednesday the 25th October, 2009 at Karachi, have resolved to announce the following:

i) Cash Dividend Nil ii) Bonus Share Nil iii) Right Share Nil

The Financial Results of the Company are as follows:

	30th September, 2009	30th September, 2008
PROCESSING INCOME	5,000,000	25,503,095
COST OF SALE	3,869,779	28,258,218
GROSS PROFIT/ (LOSS)	1,130,221	(2,755,119)
OPERATING EXPENSES		
ADMINISTRATIVE & GENERAL EXPENSES	516,229	1,125,638
SELLING EXPENSES	-	36,905
	516,229	1,162,543
OPERATING PROFIT / (LOSS)	613,992	(3,917,662)
OTHER INCOME	450,000	450,000
	1,063,992	(3,467,662)
FINANCIAL CHARGES	1,705,561	1,728,300
	1,705,561	1,728,300
PROFIT/ (LOSS) BEFORE TAXATION	(641,569)	(5,195,962)
TAXATION	50,000	127,515
PROFIT/ (LOSS) AFTER TAXATION	(691,569)	(5,323,477)
ACCUMULATED LOSS BROUGHT FORWARD	(86,028,605)	(80,965,488)
TRANSFER FROM SURPLUS ON REVALUATION	(86,720,174)	(86,288,965)
	265,498	305,085
ACCUMULATED LOSS CARRIED TO THE BALANCE SHEET	(86,454,676)	(85,983,880)
PROFIT / (LOSS)	(0.13)	(0.99)

Since transfer books are already closed in respect of AGM from 25.10.2009 to 31.10.2009 (both days inclusive) the Directors of the Company do not deem it fit to fix further books closure and rather understand the same will be sufficient for the September, 2009 quarter Accounts / any announcement.

We will be sending you 300 copies of printed accounts for distribution amongst the members of exchange in due course of time.

Thanking you,

Yours faithfully,
for MUBARAK TEXTILE MILLS LTD.

Rehan Ahmed

(MR. REHAN AHMED)
Chief Executive